

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.19,395/-** (Rupees Nineteen Thousand Three Hundred and Ninety Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the period from September to November, 2013 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 84

Dated:18/01/2014

Read:

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73119990, 73120820 & 73123649, dt.04.01.2014.

ORDER:

Sanction is hereby accorded by an amount of **Rs.19,395/-** (Rupees Nineteen Thousand Three Hundred and Ninety Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the period from September to November, 2013.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited**.

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER